

**HARDWARE SCHEDULE FOR PARKE COUNTY, INDIANA**

Schedule No. IN2002.087.01 to the Master Agreement for Licensed Software, Hardware and Services.

This Schedule is made and entered into pursuant, and subject to the terms and conditions of, a certain Master Agreement for Licensed Software, Hardware and Services No. IN2002.087 between Manatron, Inc. and the undersigned Customer (the "Agreement").

Equipment Description	QTY	Unit Price	Total Price	Office
512MB PC133 DIMM ML330 370 DL380 ML530 (UPC 743172873514)	2	\$ 488.00	\$ 972.00	Auditor
Kingston 64MB Memory Board for HP 4500/5000/8550/8500/8000 Series Printers	2	\$ 35.00	\$ 70.00	Auditor
HP Laserjet 8150DN	2	\$ 3,568.00	\$ 7,136.00	Auditor
HP 3yr Next Day Warranty for HP8160	2	\$ 744.00	\$ 1,488.00	Auditor
HP 500 Sheet Paper Tray For HP8150	2	\$ 933.00	\$ 1,866.00	Auditor
Metrologic MS951 Scanner w/Keyboard Wedge	4	\$ 299.00	\$ 1,196.00	Auditor
Matrix Cable for Switch	1	\$ 118.00	\$ 118.00	Auditor
SSII Switch 3300 24pt RJ45 10/100 Managed	1	\$ 1,113.00	\$ 1,113.00	Auditor
Epson TM875 Receipt Printer	4	\$ 544.00	\$ 2,176.00	Auditor
Epson Validation Power Supply for TM-U675P	4	\$ 55.00	\$ 220.00	Auditor
Parallel Cable for TMU675P	8	\$ 10.00	\$ 80.00	Auditor
Epson Ribbons	8	\$ 9.00	\$ 72.00	Auditor
Epson Journal Paper	8	\$ 3.00	\$ 24.00	Auditor
<b>Total Hardware Fees:</b>				<b>\$ 16,531.00</b>

All quoted fees for Hardware are valid for 60 days from the date of this Schedule.

**CUSTOMER MAY BE REQUIRED TO PROVIDE ON-SITE ASSISTANCE VIA TELEPHONE FOR REMEDIAL HARDWARE AND/OR SOFTWARE MAINTENANCE.**

**TERM OF HARDWARE SCHEDULE:** This Schedule shall expire upon the later of the (1) receipt and payment of the Hardware as specified above or (2) expiration of the Hardware warranty (if applicable).

**HARDWARE PAYMENT TERMS:** Manatron shall invoice 100% of the amount of the Hardware upon receipt by Customer.

Master No. IN2002.087

Date: 8/15/2002

**THIRD-PARTY SOFTWARE SCHEDULE FOR PARKE COUNTY, INDIANA**

Schedule No.IN2002.097.01 to the Master Agreement for Licensed Software, Hardware and Services.

This Schedule is made and entered into pursuant, and subject to the terms and conditions of, a certain Master Agreement for Licensed Software, Software, Hardware and Services No. IN2002.097 between Manatron, Inc. and the undersigned Customer (the "Agreement").

Software Description	QTY	Unit Price	Total Price	Office
Microsoft Windows 2000, additional Licenses	16	\$ 36.00	\$ 576.00	8 - Auditor; 8 - Treasurer
PCAnywhere V10.5 (host & remote)	1	\$ 240.00	\$ 240.00	Auditor
PCAnywhere V10.5 (host only)	1	\$ 115.00	\$ 115.00	Auditor
Microsoft SQL Server 2000, Additional Clients	16	\$ 169.00	\$ 2,704.00	8 - Auditor; 8 - Treasurer
Crystal Reports (Runtime)	16	Included in Application Software Cost		8 - Auditor; 8 - Treasurer
<b>Total Third-Party Software Fees:</b>			\$	<b>3,635.00</b>

All quoted fees for Third-Party Software are valid for 60 days from the date of this Schedule.

**TERM OF THIRD-PARTY SOFTWARE SCHEDULE:** This Schedule shall expire upon the completion of the installation of the Third-Party Software and the payment of all fees as specified in this Schedule.

**THIRD-PARTY SOFTWARE PAYMENT TERMS:** Manatron shall invoice 100% of the amount of the Third-party Software upon the receipt of the Third-party Software by Customer.

Master No.IN2002.097

Date: 8/16/2002

**SOFTWARE SCHEDULE FOR PARKE COUNTY, INDIANA**

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Software Description	Model Number	QTY	Unit Price	Total Price	Office
MVP Tax - Full Users Includes: -Billing Collections -Property Maintenance -Cashiering -Distribution with Settlement -Delinquency	MVP-TAX	10	\$ 5,000.00	\$ 50,000.00	3 - Auditor 7 - Treasurer
MVP Tax - Inquiry Users	MVP-TAX	6	\$ 1,000.00	\$ 6,000.00	6 - Auditor 1 - Treasurer
Total Software Fees:				\$ 56,000.00	

**TERM OF SOFTWARE SCHEDULE:** This Schedule shall expire upon the completion of the installation of the Software and the payment of all fees as specified in this Schedule.

**SOFTWARE PAYMENT TERMS:** Manatron shall invoice 25% of the Software on agreement execution (signing), 60% on the Installation Date and 15% on Acceptance, in accordance with Section 8.1 of the Master Agreement, except for those instances in which the total Software amount is less than \$10,000, in which case said amount shall be invoiced 100% on installation.

Master No. IN2002.097

Date: 8/15/2002

# **MAINTENANCE AND SUPPORT SERVICES SCHEDULE FOR PARKE COUNTY, INDIANA**

Schedule No. IN2002.087.01 to the Master Agreement for Licensed Software, Hardware and Services.

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Hardware Product	Model Number	Unit Price	Annual Price	Office
SSII Switch 3300 24pt RJ45 10/100	3C16680	\$ 19.00	\$ 228.00	Auditor
Manufacturer's Warranty on balance of Hardware items shown on Hardware Schedule		Included in product price		Auditor
Total Hardware Maintenance Fees:				\$ 228.00

**HARDWARE MAINTENANCE:** Manatron will be the primary interface through direct communications with vendors, manufacturers and service providers of the Hardware As part of first-level support. Manatron shall diagnose errors or problems reported by Customer. If the errors or problems are determined by Manatron to be related to the Hardware, Manatron shall contact the appropriate service to provide for the Hardware and to provide assistance in connection with the resolution of the error or problem.

**HARDWARE MAINTENANCE PAYMENT TERMS:** Hardware Maintenance Services shall be invoiced annually, in advance, commencing on the first day of the month next following the date of Hardware installation or the commencement of Hardware Maintenance Services; whichever is earlier. If Manatron utilizes a third-party equipment maintenance services provider, Manatron shall be entitled to change any price charged to Customer for Hardware maintenance services upon thirty (30) days prior (to the next invoicing cycle) written notice in order to pass through to the Customer any price increases or decreases which the Hardware maintenance services provider may from time to time make. Manatron shall be entitled to increase any price charged to Customer for Hardware maintenance services provided by Manatron upon thirty (30) days prior written notice to Customer, no more than once every twelve (12) month period under this Agreement.

**CUSTOMER MAY BE REQUIRED TO PROVIDE ON-SITE ASSISTANCE VIA TELEPHONE FOR REMEDIAL HARDWARE AND/OR SOFTWARE MAINTENANCE.**

**DELAYED BILLING FEES:** If Customer is billed on a monthly basis for Hardware Maintenance Fees, Customer shall pay Manatron an annual delayed billing fee equal to the greatest of 5% of the total Hardware Maintenance Fees or Three Hundred Dollars (\$300.00). The delayed billing fee may be paid in equal monthly installments.

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Schedule No.IN2002.097.01 to the Master Agreement for Licensed Software, Hardware and Services.

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Software Product	Model Number	Unit Price	Annual Price	Office
MVP Tax	MVP-TAX-FULL-S	\$ 1,250.00	\$ 15,000.00	Auditor/Treasurer
MVP Tax	MVP-TAX-INQUIRY-S	\$ 150.00	\$ 1,800.00	Auditor/Treasurer
Microsoft Windows 2000, (16) Additional Licenses	G78-00483	\$ 280.00	\$ 3,120.00	Auditor
PCAnywhere V10.5 (host & remote)	07-00-03411	\$ 10.00	\$ 120.00	Auditor
PCAnywhere V10.5 (host only)	07-00-03418	Included	Included	Auditor
Microsoft SQL Server 2000, (16) Additional Clients	359-00533	\$ 340.00	\$ 4,080.00	Auditor
Crystal Reports (Runtime)	N/A	\$ 95.00	\$ 1,140.00	Auditor
<b>Total Software Support Services Fees:</b>				<b>\$ 25,260.00</b>

**SOFTWARE SUPPORT PAYMENT TERMS:** Support fees are due and payable in advance of each annual term and subject to increases as defined in section 8.2 of the Master Agreement.

**CUSTOMER MAY BE REQUIRED TO PROVIDE ON-SITE ASSISTANCE VIA TELEPHONE FOR REMEDIAL HARDWARE AND/OR SOFTWARE MAINTENANCE OR SUPPORT.**

**THIRD-PARTY SOFTWARE SUPPORT:** Company will be the primary interface through direct communications with vendors, manufacturers and service providers of the Third-Party Software. As part of first-level support, Company shall diagnose errors or problems reported by Customer. If the errors or problems are determined by Company to be related to the Third-Party Software, Company shall contact the appropriate service to provide for the Third-Party Software and to provide assistance in connection with the resolution of the error or problem.

**TERM OF SUPPORT SERVICES SCHEDULE:** Support Services shall commence on the first of the month next following installation and shall continue for an initial period of thirty-six (36) months. This Schedule shall renew automatically for additional terms of twelve (12) months unless either party provides the other written notice of termination ninety (90) days prior to the expiration date of the initial term or any subsequent twelve-month term. If Support Services are discontinued by Customer or terminated for any period, and Customer desires to reinstate such services, Customer shall pay all annual support fees in arrears, in addition to the then-current annual support fee.

**DELAYED BILLING FEES:** If Customer is billed on a monthly basis for Software Support Services Fees, Customer shall pay Manatron an annual delayed billing fee equal to the greatest of 3% of the total Software Support Services or Three Hundred Dollars (\$300.00). The delayed billing fee may be paid in equal monthly installments.

Master No.IN2002.097

Date: 8/16/2002

# PROFESSIONAL SERVICES SCHEDULE FOR PARKE COUNTY, INDIANA

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GENERAL DESCRIPTION OF SERVICES	Model Number	Days/QTY	Unit Price	Total Price	Office	Estimated Completion Date
Hardware Install/Setup	INSHW	17	\$ 143.00	\$ 2,431.00	Auditor	
Hardware Install/Setup	INSHW	2	\$ 214.00	\$ 428.00	Auditor	
Application Software Installation	INSAPP	1	\$ 1,000.00	\$ 1,000.00	Auditor	
Third-Party Software Installation	INS3RD	1	\$ 1,000.00	\$ 1,000.00	Auditor	
Networking/Cabling	CBL	19	\$ 22.00	\$ 418.00	Auditor	
Conversion Solid to SQL	CONV	1	\$ 5,000.00	\$ 5,000.00	Auditor	
<b>Total Professional Services Fees:</b>					\$ 10,277.00	

## TERM OF PROFESSIONAL SERVICES SCHEDULE:

**PROFESSIONAL SERVICES PAYMENT TERMS:** Professional Services fees are due and payable after Manatron performs such service in accordance with Manatron's invoice(s) that shall be sent to the Customer. Customer is responsible for all travel-related expenses associated with Manatron's consulting/training services.

DESCRIPTION	Model Number	Total Price	Days/QTY	Office
MVP Tax Training - Modules listed on Software Schedule only.	TRNG	\$ 12,000.00	20	Auditor/Treasurer
<b>Total Consultation/Training Services Fees:</b>			\$ 12,000.00	

All Consultation/Training Services Fees are quoted at the current rate and are subject to increase without notice.

## TERM OF SUPPORT SERVICES SCHEDULE:

**CONSULTATION/TRAINING SERVICES PAYMENT TERMS:** Consultation/Training services fees are due and payable after Manatron performs such service in accordance with Manatron's invoice(s) that shall be sent to the Customer. Customer is responsible for all travel-related expenses associated with Manatron's consulting/training services.

**ADDITIONAL CONSULTATION/SUPPORT SERVICES PAYMENT TERMS:** Manatron shall provide training to Customer for the Application Software in the amounts identified above. Any additional training days requested by Customer shall be billed, as used, at the rate in effect at the time of service. Customer is responsible for all travel-related expenses associated with Manatron's consulting/training services.

## GENERAL PROVISIONS:

- (1) Customer shall provide a suitable room or space where training can be conducted in an uninterrupted manner;
- (2) All Customer personnel to be trained should have adequate job coverage to ensure uninterrupted training sessions;
- (3) Up to six hours of training are included in a "full day" of training;
- (4) Customer acknowledges the importance of receiving the training provided herein and shall use all commercially reasonable efforts to ensure that said training is fully completed; and
- (5) Manatron recommends one (1) person per PC/Terminal.

Master No. IN2002.097

Date: 8/15/2002

# SUMMARY SCHEDULE FOR PARKE COUNTY, INDIANA

## ONE TIME FEES

	Total Price
HARDWARE	\$ 16,531.00
THIRD-PARTY SOFTWARE	\$ 3,635.00
SOFTWARE	\$ 56,000.00
PROFESSIONAL SERVICES (Billed as Used)	\$ 10,277.00
CONSULTATION/TRAINING SERVICES	\$ 12,000.00
TOTAL CONVERSION SOFTWARE FEES	\$ -
Total One Time Fees:	\$ 98,443.00

## ONGOING FEES

	Total Price
HARDWARE MAINTENANCE SERVICES	\$ 228.00
SOFTWARE SUPPORT SERVICES	\$ 25,260.00
TOTAL HOSTING FEES	\$ -
Total Ongoing Fees:	\$ 25,488.00

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